

GOVERNMENT OF TELANGANA
A B S T R A C T

ENERGY DEPARTMENT - Sanction of **Rs.2,50,16,000/-** to Telangana State Electricity Regulatory Commission under Non-Plan from the Budget Estimates for 2015-16 towards 1st quarter budget for meeting the expenditure for salaries and other expenditure - Administrative Orders - Issued

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ENERGY (BUDGET) DEPARTMENT

G.O.Rt.No. 49

Dated :11-05-2015

Read the following:-

1. G.O.Rt.No.37, Energy (Budget) Department, dt:26.3.2015
2. From the Commission Secretary, TS-ERC Lr.No.TSERC/
Secy/ Acc/F-No.Budget/ D.No.353/15, Date:27.03.2015
3. G.O.Rt.No.1760, Finance (EBS-II) Dept, Dt:29.4.2015

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ORDER:-

The Secretary, TSERC, vide his letter 2nd read above, requested to release the remaining budget of Rs.124.97 lakhs under 311 - Grants-in-Aid towards salaries and an amount of Rs.24.00 Lakhs under 312-Other Grants-in-aid for the Financial year 2014-15, considering the discharge of statutory functions under the Electricity Act and the requirement of the funds towards salaries and other expenditure to meet compulsory un-avoidable expenditure for Telangana State Electricity Regulatory Commission

2. In the G.O. 3rd read above, Finance (EBS-II) Department have issued BRO for total amount of Rs.2,90,36,000/- (Rupees two crore ninety lakhs and thirty six thousand only) Non-Plan from the Budget Estimates for 2015-16 towards 1st quarter budget under various schemes. Out of which the amounts of Rs.1,87,31,000/- (Rupees one crore eighty seven lakhs and thirty one thousand only) under the head of account "2801-80-800-00-05-310-311 and Rs.62,85,000/- (Rupees sixty two lakhs and eighty five thousand only) under the head of account "2801-80-800-00-05-310-312" have been released to Telangana State Electricity Regulatory Commission.

3. In terms of the G.O. 3rd read above, Government hereby accord administrative sanction for the amount of Rs.2,50,16,000/- (**Rupees two crores fifty lakhs and sixteen thousand only**) to Telangana State Electricity Regulatory Commission, Hyderabad towards 1st quarter budget for meeting the expenditure of salaries and other expenditure.

p.t.o.

4. The Expenditure sanctioned in para (3) above, shall be debited to the following Heads of accounts”

S.No.	Head of Account	Amount (in Rupees)
1	“2801-80-800-00-05-310-311”	1,87,31,000/-
2	“2801-80-800-00-05-310-312”	62,85,000/-
TOTAL		2,50,16,000/-

5. The Assistant Secretary to Government, Energy Department shall draw and disburse the amount sanctioned in para (3) above.

6. The Commission Secretary, TSERC, Hyderabad shall submit Utilisation Certificate along with Expenditure statement in detail for the amounts sanctioned in para (3) above.

7. This order issued with the concurrence of Finance (EBS-II) Department vide their U.O.No.5586/99/A2/2015, dt:04.05.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR,
Secretary to Government (FAC)

To
The Commission Secretary , TSERC, Hyderabad
The Prl. Accountant General, AP Hyderabad
The District Treasury Officer, Urban, Hyderabad
The Energy (OP) Department.

Copy to:

The Director of Treasuries & Accounts, Govt., of Telangana, Hyderabad.
The Finance (EBS-II) Department
File C.No.86/Budget/2015
SF/SC.

//Forwarded :: By Order//

SECTION OFFICER